GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General administration (Pro.B) Department – Budget Estimate - 2021-22 – Creation of the Head of Account 2070-00-115-00-04-300/301 and sanction an amount of Rs. 10.00 lakh as to pay the remuneration of the Officer on Special Duty in this Financial Year 2021-22 – Administrative sanction - Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 1134 Dated: 07-07-2021.

Read the following:-

1. Letter No.04-A/Accounts/DoP/2021 dated 28-04-2021 of the Director, Department of Protocol, State Guest House, Vijayawada
2. G.O.Rt.No.1587, Finance (FMU-GAD-1) Dept., dt:01.07.2021.

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ORDER:

In the reference 1st read above, the Director, Department of Protocol, State Guest House, Vijayawada has requested that, to create the Head of Account 2070-00-115-00-04-300/301 and sanction an amount of Rs. 10.00 lakh as to pay the remuneration of the Officer on Special Duty in this Financial Year 2021-22.

2. In the reference 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.10,00,000/- (Rupees Ten lakhs Only) as additional funds in relaxation of treasure control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial Year 2021-22 towards payment of remuneration to the Officer on Special Duty for 20 months i.e. 01.08.2021 to 31.03.2022.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, the Director, Department of Protocol, State Guest House, Vijayawada is hereby authorized to draw the above amounts from the BE provision 2021-22, towards payment of remuneration to the Officer on Special Duty for 20 months i.e. 01.08.2021 to 31.03.2022.

(Rs.in Lakhs)

S.NO	Head of Account	Charge d / Voted	Previsionin BE 2021 - 2022	Additional Amounts Sanctioned	Amount Re - approp riated	Total Provision BE-2021 -22	Amount Already Authorized	Amount Author ized Now	Balance Amount Available
Scheme Name : The Director, Protocol Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: ConcernedDDO									
1	2070001150005 20 0202	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
		Total	0.00	10.00	0.00	10.00	0.00	10.00	0.00

4. The Director, Department of Protocol, Vijayawada shall take further action as per instructions issued in U.O Note No. 29875- A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

5. This order issued with the concurrence of the Finance (FMU-GAD-I) Department, vide their U.O.No.FIN01-FMU0MISC/92/2021-FMU-GAD-I.(Computer No:1361762).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRL. SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The Director, Department of Protocol, Vijayawada.
Copy to:
The Pay & Accounts Office of A.P., Ibrahimpatnam.
The P.S. to Prl.Secretary to Government (Poll)(FAC), GAD.
The P.A. to Dy. Secretary to Government (Protocol), GAD.
The Finance (FMU-GAD-l) Department.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER